

Remit Address:

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

Billing Address:

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Suite 670 Fairfax, VA 22030 7428

INVOICE

Advertiser	Stabenow for Senate
Product	Stabenow Week of 10/15 Add to Sked 1
Estimate Number	11848

Invoice #	125797-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Order #	125797
Alt Order #	Debbie Stabenow
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref#
1	WJBK CDR	Fox 2 News AM 5a	5a-530a							
				10/15/1	2 to 10/21/12	3x	M-W-F			
	WJBK			M	10/15/12	:30	5:18 AM	DS-T12-04H	\$550.00	2
	WJBK			W	10/17/12	:30	5:23 AM	DS-T12-05H	\$550.00	1
	WJBK			F	10/19/12	:30	5:10 AM	DS-T12-04H	\$550.00	3
2	WJBK CDR	Fox 2 News AM 5a	5a-530a							
				10/15/1	2 to 10/21/12	2x	-T-T			
	WJBK			Tu	10/16/12	:30	5:21 AM	DS-T12-04H	\$550.00	1
	WJBK			Th	10/18/12	:30	5:22 AM	DS-T12-06H	\$550.00	2
3	WJBK CDR	Fox2News AM Sa 8a BB/SP	8a-9a							
	ODIT			10/15/1	2 to 10/21/12	1x	S-			
	WJBK			Sa	10/20/12	:30	8:26 AM	DS-T12-05H	\$550.00	1
4	WJBK CDR	Fox 2 News AM Su 7a	7a-8a				0.207		********	·
				10/15/1	2 to 10/21/12	1x	S			
	WJBK			Su	10/21/12	:30	7:28 AM	DS-T12-04H	\$550.00	1
5	WJBK CDR	Fox 2 News MF Live @ 11a	11a-12p							
				10/15/1	2 to 10/21/12	1x	F			
	WJBK			F	10/19/12	:30	11:28 AM	DS-T12-06H	\$300.00	1
6	WJBK CDR	Fox 2 News at 530p	530p-6p							
				10/15/1	2 to 10/21/12	2x	-T-T			
	WJBK			Tu	10/16/12	:30	5:42 PM	DS-T12-03H	\$750.00	1
	WJBK			Th	10/18/12	:30	5:44 PM	DS-T12-05H	\$750.00	2
7	WJBK	Fox 2 News at 6p	6p-630p							2000
. •	CDR		-1,1							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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7	WJBK CDR	Fox 2 News at 6p	6p-630p							•	
	CDI			10/15/1	2 to 10/21/12	1x	W				
	WJBK			W	10/17/12	:00			\$750.00	Credited	1
8	WJBK CDR	M-F 630p-7p	630p-7p								
	,			10/15/1	2 to 10/21/12	3x	W				
	WJBK			W	10/17/12	:00			\$800.00	Credited	2
	WJBK			W	10/17/12	:00			\$800.00	Credited	3
	WJBK			W	10/17/12	:30	6:59 PM	DS-T12-05H	\$800.00		1
9	WJBK CDR	M-F 730p-8p	730p-8p								
				10/15/12	2 to 10/21/12	4x	MTW-F				
	WJBK			M	10/15/12	:30	7:29 PM	DS-T12-02H	\$1,000.00		2
	WJBK			Tu	10/16/12	:30	7:43 PM	DS-T12-04H	\$1,000.00		4
	WJBK			W	10/17/12	:30	7:41 PM	DS-T12-04H	\$1,000.00		3
	WJBK			F	10/19/12	:00			\$1,000.00	Credited	1
10	WJBK CDR	We Prime Hour Other 1	8p-10p								
				10/15/12	2 to 10/21/12	1x	W				
	WJBK			W	10/17/12	:30	7:59 PM	DS-T12-06H	\$5,500.00		1
11	WJBK CDR	M-Su 10p-11p News	10p-11p								
				10/15/12	2 to 10/21/12	3x	-TW				
	WJBK			Tu	10/16/12	:00			\$2,200.00	Credited	1
	WJBK			W	10/17/12	:00			\$2,200.00		2
	WJBK			W	10/17/12	:00			\$2,200.00	Credited	3
		<u> </u>	Aired Spots	15							

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<u>Gross Total</u> \$14,950.00 Agency Commission \$2,242.50

Net Amount Due \$12,707.50 Payment Terms 30 Days